P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



# **KCNC TV**

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/23/2012-10/29/2012

Office: Contract Num:

1181-62503

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435015 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total	
Line	Descript	ion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
1	NEWS 4	EARLY	5-5:28AM	<u> </u>	10/23/2012-10/2	6/2012	. T \	WTF	30	4	360.00
We	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10	/22/2012-10/28	/2012		. T W T F		4		360.00			
Air	Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	/23/2012	Tu	05:12:30 AM		OFA12Z159H		30	360.00			
10	/24/2012	We	05:10:32 AM		OFA12G180H		30	360.00			
10	/25/2012	Th	05:10:51 AM		OFA12Z159H		30	360.00			
10	/26/2012	Fr	05:20:28 AM		OFA12Z159H		30	360.00			A.
3	NEWS 4	EARLY	5:28-6:00AM		10/23/2012-10/2	6/2012	. T '	WTF	30	4	360.00
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate		1	
10	/22/2012-10/28	/2012		. T W T F		4	1	360.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu	05:53:05 AM		OFA12A152H		30	360.00	7 -		
10	/24/2012	We	05:51:24 AM		OFA12G180H		30	360.00			
10	/25/2012	Th	05:52:46 AM		OFA12G180H		30	360.00			
10	/26/2012	Fr	05:39:21 AM		OFA12G180H		30	360.00			
5	NEWS 4	TODAY	,		10/23/2012-10/2	6/2012	. T '	WTF	30	3	540.00
						_					
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
10	/22/2012-10/28/	/2012		.TWTF	7	3		540.00			
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu	06:43:33 AM		OFA12Z159H		30	540.00			
10	/24/2012	We	06:43:38 AM		OFA12G180H		30	540.00			
10	/25/2012	Th	06:26:38 AM		OFA12Z159H		30	540.00			

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### KCNC TV

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Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62503

Contract Dates: 10/23/2012-10/29/2012

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Linked Order:

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In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435015

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

10/01/2012-10/28/2012

Buy	Flight									Total	
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate
7	THE EA	RLY SH	OW		10/23/2012-10/26	6/2012	. T \	WTF	30	4	540.00
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10	/22/2012-10/28	8/2012		. T W T F		4		540.00			
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu	07:25:21 AM		OFA12A152H		30	540.00			
10	/24/2012	We	08:54:30 AM		OFA12G180H		30	540.00			
10	/25/2012	Th	08:21:11 AM		OFA12G180H		30	540.00		To the same of	
10	)/26/2012	Fr	07:54:29 AM		OFA12G180H		30	540.00			A.
9	CBS MC	RNING	NEWS		10/23/2012-10/25	5/2012	. T \	W T	30	3	180.00
W	eek Of			MTWTFSS	<u>S</u>	Spots Per Week		Rate			
10	/22/2012-10/28	8/2012		. T W T		3		180.00			
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu	04:59:23 AM		OFA12Z159H		30	180.00			
10	/24/2012	We	04:54:34 AM		OFA12G180H		30	180.00			
10	)/25/2012	Th	04:50:46 AM		OFA12G180H		30	180.00			
11	SATURI	DAY 5-7	30 NEWS ROTA	ATION	10/27/2012-10/27	7/2012	8.00	S.	30	3	315.00
10	1-04			MIWIFO		On ata Dan Waste		D-4-			
	<u>eek Of</u>	0/0040		MTWTFSS		Spots Per Week		Rate			
10	)/22/2012-10/28	8/2012		S.		3		315.00			
Ai	r Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/27/2012	Sa	05:23:41 AM		OFA12G180H		30	315.00			
	/27/2012	Sa	07:08:13 AM		OFA12Z159H		30	315.00			
10	/27/2012	Sa	07:28:26 AM		OFA12G180H		30	315.00			

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Account Exec: Office: NICOLE ELIE POL GWTS-PH

10/23/2012-10/29/2012

Office: Contract Num:

1181-62503

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435015

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate
12	NEWS -	4 THIS N	IORNING		10/28/2012-10/28	3/2012		S	30	2	360.00
W	eek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10	/22/2012-10/2	28/2012		S		2		360.00			
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/28/2012	Su	06:46:35 AM		OFA12Z159H		30	360.00			
10	/28/2012	Su	07:46:00 AM		OFA12G180H		30	360.00			
13	CBS SI	JNDAY N	MORNING		10/28/2012-10/28	3/2012		S	30	1	2,700.00
14/				MTWT50	0	0 . 5		5.			
	eek Of	0.0040		MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10	/22/2012-10/2	28/2012		S		1		2,700.00			
<u>Air</u>	Date Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/28/2012	Su	08:08:29 AM		OFA12Z159H		30	2,700.00			
14	RACHE	L RAY			10/23/2012-10/20	6/2012	. T W	/TF	30	15	675.00
14/	1-04			MINITE	0 1	Coata Dan Mari		Date			
	<u>eek Of</u>	00/0040		MTWTFS	2	Spots Per Week	N 201	Rate			
10	/22/2012-10/2	28/2012		.TWTF		4		675.00			
<u>Aiı</u>	Date	<u>Day</u>	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	<u>Remarks</u>
10	/23/2012	Tu				10 10	30			675.00	Preempted
10	/23/2012	Tu	08:22:04 AM	10/23/2012	OFA12A152H		30	540.00	540.00		Makegood in THE EARLY SHOW
10	/23/2012	Tu	08:53:10 AM	10/23/2012	OFA12Z159H		30	540.00	540.00		Makegood in THE EARLY SHOW
10	/23/2012	Tu	11:44:31 PM	10/23/2012	OFA12A152H		30	360.00	360.00		Makegood in LATE LATE SHOW WI
10	/23/2012	Tu	12:35:06 AM	10/23/2012	OFA12A152H		30	360.00	360.00		Makegood in LATE LATE SHOW WI
10	/24/2012	We	07:57:30 AM	10/23/2012	OFA12G154H		30	540.00	540.00		Makegood in THE EARLY SHOW
40	/24/2012	We	09:56:35 AM		OFA12G180H		30	675.00			
10	/24/2012	We	11:41:54 PM	10/23/2012	OFA12G154H		30	360.00	360.00		Makegood in LATE LATE SHOW WI
	(0= (00 + 0	Th	07:25:20 AM	10/23/2012	OFA12G180H		30	540.00	540.00		Makegood in THE EARLY SHOW
10	/25/2012										
10 10	/25/2012 /25/2012	Th	09:29:09 AM		OFA12G154H		30	675.00			

For:

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# **KCNC TV**

**Billing Period:** 

INVOICE

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Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62503

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

PO BOX 8102

Washington, DC 20007-5108 ATTN:Accounts Payable

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435015 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight										Total	
ine	Descri	ption			Buy Line Dates		МТV	VTFSS		Dur	Spots	Rate
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	=	Credit	<u>Remarks</u>
	10/26/2012	Fr	08:20:50 AM	10/23/2012	OFA12Z159H		30	540.00	540.00			Makegood in THE EARLY SHOW
	10/26/2012	Fr	08:59:26 AM		OFA12Z159H		30	675.00				
	10/26/2012	Fr	11:42:45 PM	10/23/2012	OFA12G180H		30	360.00	360.00			Makegood in LATE LATE SHOW WI
	10/27/2012	Sa	12:28:35 AM	10/23/2012	OFA12Z159H		30	140.00	140.00			Makegood in 24:00:00-01:00:00
16	PRICE	IS RIGH	Г		10/23/2012-10/20	6/2012	. T W	TF		30	4	1,125.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate_			The same of the sa	
	10/22/2012-10/2	28/2012		. T W T F		4		1,125.00		1		V.
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	W .	Credit	Remarks
	10/23/2012	Tu	10:58:26 AM		OFA12A152H		30	1,125.00				
	10/25/2012	Th	09:56:45 AM		OFA12G180H		30	1,125.00			1	
	10/25/2012	Th	10:28:57 AM		OFA12Z159H		30	1,125.00		M		
	10/26/2012	Fr	10:30:48 AM		OFA12Z159H	10	30	1,125.00				
18	YOUN	G & THE	RESTLESS		10/23/2012-10/20	6/2012	. T W	TF		30	4	675.00
	W 1 01					0		D.				
	Week Of	00/00/0		MTWTFS	S (1)	Spots Per Week	1	Rate				
	10/22/2012-10/2	28/2012		.TWTF	. 1	4	1000	675.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	<u>Remarks</u>
	10/23/2012	Tu				7	30				675.00	Preempted
	10/24/2012	We					30				675.00	Preempted
	10/25/2012	Th			7		30				675.00	Preempted
	10/26/2012	Fr					30				675.00	Preempted
20	NEWS	4 AT NO	ON		10/23/2012-10/26	6/2012	. T W	TF		30	4	540.00

For:

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**KCNC TV** 

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Page 5 of 17

Account Exec:

NICOLE ELIE POL GWTS-PH

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Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

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Invoice Num: 1181-435015 Invoice Date: 10/28/2012 \_\_\_\_

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

	Flight									Total	
.ine		ption			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		. T W T F		4		540.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/24/2012	We					30				Credit
	10/24/2012	We					30			540.00	Preempted
	10/26/2012	Fr	12:13:00 PM		OFA12G180H		30	540.00		100	•
	10/26/2012	Fr	12:21:30 PM		OFA12Z159H		30	540.00			
22	BOLD	& BEAUT	IFUI		10/23/2012-10/26	3/2012	Τ\	WTF	30	4	675.00
	2022	<u>u DE/101</u>	02		10/20/2012 10/20	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			00	1	010.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		. T W T F		4		675.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/23/2012	Tu			OFA12Z159H		30	675.00			
	10/24/2012	We	12:58:56 PM		OFA12G154H		30	675.00			
	10/25/2012	Th	12:58:56 PM		OFA12Z159H		30	675.00			
	10/26/2012	Fr	12:59:26 PM		OFA12G154H		30	675.00			
24	THE TA	ALK			10/23/2012-10/26	5/2012	TV	WTF	30	4	495.00
					- M						
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		.TWTF		4		495.00			
	Air Date	<u>Da</u> v	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/23/2012	Tu	01:59:11 PM	The same	OFA12A152H		30	495.00		<del>-</del>	
	10/24/2012	We	01:28:11 PM	11 100	OFA12G154H		30	495.00			
	10/25/2012	Th	01:29:32 PM		OFA12G180H		30	495.00			
		Fr	01:59:26 PM		OFA12G154H		30	495.00			

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KCNC TV

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Account Exec:

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Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Buy	Flight									Total		
ine	Descrip	tion			Buy Line Dates		M <sup>-</sup>	TWTFSS	Dur	Spots	Rate	
26	LET'S M	IAKE A [	DEAL		10/23/2012-10/26	6/2012	. Т	WTF	30	4	495.00	
Wee	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/2	22/2012-10/2	8/2012		. T W T F		4		495.00				
Air [	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
	24/2012	We					30			495.00	Preempted	
10/2	24/2012	We	02:24:52 PM		OFA12G180H		30	495.00				
10/2	25/2012	Th	02:27:30 PM		OFA12G180H		30	495.00		TO SECOND		
10/2	26/2012	Fr					30			495.00	Preempted	
28	DR PHII	L			10/23/2012-10/26	6/2012	. T	WTF	30	4	900.00	
Wee	ek Of			MTWTFS	<u>8</u>	Spots Per Week		Rate				
10/2	22/2012-10/2	8/2012		.TWTF		4	1	900.00		Mr.		
Air [	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	04:18:37 PM		OFA12A152H		30	900.00				
10/2	24/2012	We	04:07:34 PM		OFA12G180H		30	900.00				
10/2	25/2012	Th	04:08:18 PM		OFA12Z159H		30	900.00				
10/2	26/2012	Fr	04:56:51 PM		OFA12G180H		30	900.00				
30	NEWS 4	4 AT 5 P	М		10/23/2012-10/26	6/2012	. Т	WTF	30	4	1,260.00	
						, -						
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/2	22/2012-10/2	8/2012		.TWTF	7	4		1,260.00				
Air [	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	23/2012	Tu	05:14:01 PM		OFA12Z159H		30	1,260.00				
10/2	24/2012	We	05:27:54 PM		OFA12G180H		30	1,260.00				
10/2	25/2012	Th	05:19:12 PM		OFA12G180H		30	1,260.00				
	26/2012	Fr	05:21:36 PM		OFA12Z159H		30	1,260.00				

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Account Exec:

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**CPE**: / / 1537

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With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

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EST #1537

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 10/28/2012

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 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

Buy	Flight										Total	
Line	Descripti	on			<b>Buy Line Dates</b>		МТ	WTFSS		Dur	Spots	Rate
32	CBS4 NE	WS AT	6		10/23/2012-10/20	6/2012	. T	WTF		30	4	1,260.00
W	eek Of			MTWTFS	<u> </u>	Spots Per Week		Rate				
10	/22/2012-10/28/	2012		. T W T F		4		1,260.00				
Aiı	r Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	/23/2012	Tu	06:21:19 PM	<del></del>	OFA12A152H		30	1,260.00		_		<u></u>
	/24/2012	We	06:22:11 PM		OFA12G180H		30	1,260.00			-	
10	/26/2012	Fr	06:11:43 PM		OFA12G180H		30	1,260.00		10.0		
10	/26/2012	Fr	06:27:02 PM		OFA12Z159H		30	1,260.00		1	W	A.
34	CBS4 NE	WS AT	630PM		10/23/2012-10/20	6/2012	. T	WTF	-	30	4	1,260.00
										- ///		
W	eek Of			MTWTFS	<u>8</u>	Spots Per Week		Rate				
10	/22/2012-10/28/	2012		. T W T F		4		1,260.00		M		
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit		Credit	Remarks
10	/23/2012	Tu	06:36:11 PM		OFA12Z159H		30	1,260.00				
10	/24/2012	We	06:36:45 PM		OFA12G180H		30	1,260.00				
10	/25/2012	Th	06:34:13 PM		OFA12Z159H		30	1,260.00				
	/26/2012	Fr	06:52:51 PM		OFA12G180H		30	1,260.00				
10					10/23/2012-10/23	2/2012	т			30	1	5,850.00
38	NAVY NC	is		VA. Y	10/23/2012-10/2	3/2012				30	<u> </u>	
38		SIS				, -	. 1			30	<u> </u>	
38 <u>W</u>	eek Of			MTWTFS		Spots Per Week	. 1	Rate				
38 <u>W</u>				MTWTFS:		, -	. 1			30	<u> </u>	
38 <u>W</u>	eek Of	2012	<u>Air Time</u>			Spots Per Week		Rate	Debit	30	Credit	<u>Remarks</u>

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CBS TELEVISION STATIONS



# **KCNC TV**

INVOICE

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-62503

Contract Dates:

10/23/2012-10/29/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1181-435015
 Page 8 of 17

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

Buy	Flight									Total		
Line	Descript	tion			Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
39	NCIS: LC	OS ANG	ELES		10/23/2012-10/2	3/2012	.Т.		30	11	5,400.00	
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/28	3/2012		. T		1		5,400.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	10/23/2012	Tu	08:33:48 PM		OFA12A152H		30	5,400.00				
40	VEGAS				10/23/2012-10/2	3/2012	. T .		30	F	4,950.00	
							-					
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
	10/22/2012-10/28	3/2012		. T		1		4,950.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	09:35:41 PM		OFA12Z159H		30	4,950.00				
41	SURVIV	OR XX\	/		10/24/2012-10/2	4/2012	W	·	30	1	6,300.00	
					_							
	Maak Of											
	Week Of	8/2012		MTWTFS W	<u>S</u>	Spots Per Week		Rate 6 300 00				
	10/22/2012-10/28			W	- 1	Spots Per Week 1		6,300.00				
	10/22/2012-10/28 <u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>-                                    </u>	<u>Material</u>		<u>Dur</u>	6,300.00  Rate	Debit	Credit	<u>Remarks</u>	
	10/22/2012-10/28	<u>Day</u>	<u>Air Time</u> 07:27:48 PM	W	- 1		<u>Dur</u> 30	6,300.00	Debit	Credit	<u>Remarks</u>	
	10/22/2012-10/28 <u>Air Date</u> 10/24/2012	<u>Day</u> We	07:27:48 PM	W	<u>Material</u>	1	30	6,300.00  Rate	Debit	Credit	Remarks 6,300.00	
42	10/22/2012-10/28 <u>Air Date</u> 10/24/2012 CRIMINA	<u>Day</u> We	07:27:48 PM	W M/G For	Material OFA12G180H 10/24/2012-10/2	4/2012	30	6,300.00  Rate 6,300.00				
42	10/22/2012-10/28 <u>Air Date</u> 10/24/2012  CRIMINA  Week Of	<u>Day</u> We AL MINI	07:27:48 PM	MTWTFS	Material OFA12G180H 10/24/2012-10/2	1 4/2012 _Spots Per Week	30	6,300.00  Rate 6,300.00				
42	10/22/2012-10/28  Air Date 10/24/2012  CRIMINA  Week Of 10/22/2012-10/28	Day We AL MINI 3/2012	07:27:48 PM	W M/G For	Material OFA12G180H 10/24/2012-10/2	4/2012	30	6,300.00  Rate 6,300.00   Rate 6,300.00	30	1		
42	10/22/2012-10/28 <u>Air Date</u> 10/24/2012  CRIMINA  Week Of	Day We AL MINI B/2012 Day	07:27:48 PM	MTWTFS	Material OFA12G180H 10/24/2012-10/2	1 4/2012 _Spots Per Week	30	6,300.00  Rate 6,300.00				

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**KCNC TV** 

INVOICE

Page 9 of 17

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

: 1181-62503 s: 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-435015 **Invoice Date:** 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

	light								Total	
Line I	escription			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
43 (	SI: CRIME SC	ENE INVESTIGA	ATION	10/24/2012-10/2	4/2012	W .		30	11	5,850.00
Week Of 10/22/20	2-10/28/2012		<u>MTWTFS</u> W	<u>S</u>	Spots Per Week	=	Rate 5,850.00			
Air Date 10/24/20		<u>Air Time</u> 09:33:52 PM	M/G For	Material OFA12G180H		<u>Dur</u> 30	Rate 5,850.00	Debit	Credit	Remarks
44 I	ERSON OF IN	TEREST		10/25/2012-10/2	5/2012	T		30	1	5,670.00
Week Of 10/22/20 Air Date 10/25/20	=	<u>Air Time</u> 08:39:11 PM	MTWTFST M/G For	<u>Material</u> OFA12Z159H	<u>Spots Per Week</u> 1	_ <u>Dur</u> 30	Rate 5,670.00  Rate 5,670.00	Debit	Credit	Remarks
45 I	LEMENTARY			10/25/2012-10/2	5/2012	T		30	1	4,950.00
Week Of	2-10/28/2012		<u>MTWTFS</u>	<u>S</u>	Spots Per Week	1	Rate 4,950.00			
Air Date 10/25/20	<u>Day</u>	<u>Air Time</u> 09:46:16 PM	M/G For	Material OFA12G180H		<u>Dur</u> 30	Rate 4,950.00	Debit	Credit	<u>Remarks</u>
Air Date 10/25/20	<u>Day</u>	09:46:16 PM	M/G For		6/2012		4,950.00	Debit	<u>Credit</u>	Remarks 3,150.00
Air Date 10/25/20 46 ! Week Of	<u>Day</u> 2 Th	09:46:16 PM	MTWTFSF.	OFA12G180H 10/26/2012-10/2	6/2012 <u>Spots Per Week</u> 1	30	4,950.00			

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**KCNC TV** 

1181-435015

Invoice Num:

Page 10 of 17

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/23/2012-10/29/2012

Office: Contract Num:

1181-62503

**Contract Dates:** 

**Customer Order:** 

Linked Order:

/ 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

CPE:

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	10/28/2012		
Billing Cycle:	Broadcast EOM	<b>PAY BY</b>	11/27/2012
Billing Period:	10/01/2012-10/28/2012	PAIDI	Net 30 days

Buy	Flight									Total	
.ine	Descr	iption			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate
47	UNDE	RCOVER	BOSS		10/26/2012-10/2	6/2012	F		30	2	3,150.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate_			
	10/22/2012-10/	28/2012		F		1		3,150.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/26/2012	Fr	<u>/ 11 / 11110</u>	141/01/01	<u>iviatoriai</u>		30		<u></u>	3,150.00	Preempted
	10/26/2012	Fr	06:57:30 PM	10/26/2012	OFA12Z159H		30	2,500.00	2,500.00		Makegood in NAVY NCIS
48	BLUE	BLOODS			10/26/2012-10/2	6/2012	F		30	1	4,500.00
		220020			10,20,2012 10,2	0,20.2					1,000.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
	10/22/2012-10/	28/2012		F		1		4,500.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/26/2012	Fr	09:45:31 PM	<u></u>	OFA12Z159H		30	4,500.00			
49	SIXTY	MINUTES	S SUNDAY		10/28/2012-10/2	8/2012		. S	30	1	5,400.00
			0 00.12711		10,20,2012 10,2	72012	· · · · · · · · · · · · · · · · · · ·			<u> </u>	0,100100
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	1	Rate			
	10/22/2012-10/	28/2012		S		1		5,400.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/28/2012		06:54:31 PM	W	OFA12Z159H	)	30	5,400.00			
50	THE A	MAZING	RACE		10/28/2012-10/2	8/2012		. S	30	1	4,950.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			
	10/22/2012-10/	28/2012		S		1		4,950.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/28/2012	Su	07:39:07 PM		OFA12G154H		30	4,950.00			

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NICOLE ELIE POL

**KCNC TV** 

INVOICE

Account Exec:

Office: **GWTS-PH** Contract Num: 1181-62503

10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

/ 1537

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435015 Page 11 of 17 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

	Flight									Total	
Line	Descri	ption			Buy Line Dates			WTFSS	Du	r Spots	Rate
51	THE G	OOD WIF	E		10/28/2012-10/28	8/2012		S	3	0 1	4,950.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		S		1		4,950.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/28/2012		08:39:08 PM	IVI/O T OI	OFA12G180H		30	4,950.00		Orean	<u>ivemarks</u>
52	THE M	ENTALIS	T		10/28/2012-10/28	8/2012		S	3	0 1	5,400.00
	Week Of			MTWTFS	e	Spots Per Week		Rate		- 1	it.
	10/22/2012-10/2	28/2012		S	<u>u</u>	Spois Per Week		5,400.00			
	10/22/2012-10/2	20/2012				1		3,400.00		1 1	
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/28/2012	Su	09:36:27 PM		OFA12Z159H		30	5,400.00		1	
53	LATE N	NEWS M-	SU		10/23/2012-10/28	8/2012	. T \	WTFSS	3	0 8	2,700.00
						The same of the sa	- 03				
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>	_		
	Week Of 10/22/2012-10/2	28/2012		MTWTFS .TWTFSS		Spots Per Week 6		Rate 2,700.00			
			Air Time				_Dur	The second second	Debit	Credit	Remark <u>s</u>
	10/22/2012-10/2		<u>Air Time</u> 10:24:12 PM	.TWTFSS	- 1		<u>Dur</u> 30	2,700.00	Debit	Credit	<u>Remarks</u>
	10/22/2012-10/2 <u>Air Date</u>	<u>Day</u>		.TWTFSS	<u>Material</u>			2,700.00 Rate	Debit	Credit	<u>Remarks</u> Preempted
	10/22/2012-10/2 <u>Air Date</u> 10/23/2012	<u>Day</u> Tu		.TWTFSS	<u>Material</u>		30	2,700.00 Rate	<u>Debit</u> 2,700.00		
	10/22/2012-10/2 <u>Air Date</u> 10/23/2012 10/24/2012	<u>Day</u> Tu We	10:24:12 PM	.TWTFSS	<u>Material</u> OFA12A152H		30 30	2,700.00  Rate 2,700.00			Preempted
	10/22/2012-10/2 <u>Air Date</u> 10/23/2012 10/24/2012 10/24/2012	<u>Day</u> Tu We We	10:24:12 PM 10:25:04 PM	.TWTFSS	Material OFA12A152H OFA12G180H		30 30 30	2,700.00  Rate 2,700.00  2,700.00			Preempted
	10/22/2012-10/2 <u>Air Date</u> 10/23/2012 10/24/2012 10/24/2012 10/26/2012	<u>Day</u> Tu We We Fr	10:24:12 PM 10:25:04 PM	.TWTFSS	Material OFA12A152H OFA12G180H		30 30 30 30	2,700.00  Rate 2,700.00  2,700.00		2,700.00	Preempted Makegood
	10/22/2012-10/2 Air Date 10/23/2012 10/24/2012 10/24/2012 10/26/2012 10/27/2012	<u>Day</u> Tu We We Fr Sa	10:24:12 PM 10:25:04 PM 10:28:24 PM	.TWTFSS	Material OFA12A152H OFA12G180H OFA12G180H		30 30 30 30 30	2,700.00  Rate 2,700.00  2,700.00 2,700.00		2,700.00	Preempted Makegood

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KCNC TV

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

10/23/2012-10/29/2012

Office: Contract Num:

1181-62503

**Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435015 Page 12 of 17 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM 10/01/2012-10/28/2012 **Billing Period:** Net 30 days

ıу	=									Total		
ine		•			Buy Line Dates			WTFSS	Dur	Spots	Rate	
55	BRON	COS ALL	ACCESS		10/28/2012-10/28	/2012		S	30	11	720.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	.=	Rate				
	10/22/2012-10/	28/2012		S		1		720.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/28/2012	Su	11:04:56 PM		OFA12G180H		30	720.00				
56	LATE	SHOW W	ITH DAVID LET	TERMAN	10/23/2012-10/26	/2012	. T W	/TF	30	4	720.00	
	Week Of			MTWTFS	2	Spots Per Week		Rate_			N.	
	10/22/2012-10/	28/2012		.TWTF	<u> </u>	Spois Per Week 4	-	720.00				
	10/22/2012-10/	20/2012		. 1 VV 1 1		4		720.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	10:58:21 PM		OFA12Z159H		30	720.00				
	10/24/2012	We	10:59:22 PM		OFA12G154H		30	720.00				
	10/25/2012	Th	10:56:40 PM		OFA12G154H	10	30	720.00				
	10/26/2012	Fr	10:48:52 PM		OFA12Z159H		30	720.00				
59	NCAA	COLLEG	E FOOTBALL		10/27/2012-10/27	/2012		. S .	30	1	900.00	
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	Ban	Rate				
	10/22/2012-10/	28/2012		S.		1		900.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	/	Dur	Rate	Debit	Credit	<u>Remarks</u>	
	10/27/2012	Sa	05:44:28 PM		OFA12G180H		30	900.00				
60	NEWS	4 AT 5P	- SATURDAY		10/27/2012-10/27	/2012		. S .	30	1	540.00	
	Week Of			MTWTFS	3	Spots Per Week		Rate				
	10/22/2012-10/	28/2012		S.	<u>~</u>	<u> </u>	-	540.00				
						ı						
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	7 III Date						30				Credit	

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CBS TELEVISION STATIONS



### KCNC TV

INVOICE

Page 13 of 17

Account Exec:

NICOLE ELIE POL

Office: Contract Num: GWTS-PH 1181-62503

Contract Dates:

10/23/2012-10/29/2012

**Customer Order:** 

Linked Order:

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable Product Desc: EST #1537

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435015 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

Buy	Flight									Total	
.ine	Descri	ption			Buy Line Dates		MTW	VTFSS	Dur	Spots	Rate
61	THE BI	IG BANG	THEORY/TWO	AND A HALF	10/25/2012-10/25	5/2012	T		30	1	6,300.00
1	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			
	10/22/2012-10/2	28/2012		T		1		6,300.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
	10/25/2012		06:57:30 PM	IVI/OTOI	OFA12G180H		<u>- Dar</u> 30	6,300.00	Besit	Orcan	<u>Kemaks</u>
						2/2242				2	0.000.00
62	NFL RE	EGULAR	SEASON GAME	:8	10/28/2012-10/28	8/2012		. 8	30	2	9,000.00
,	Week Of			MTWTFS	S	Spots Per Week		Rate_			A)
	10/22/2012-10/2	28/2012		S	_	1	<del></del>	9,000.00			
	A: D.		A: T:						The same of the sa	0 111	
	Air Date 10/28/2012	<u>Day</u> Su	Air Time	M/G For	<u>Material</u>		<u>Dur</u> 30	<u>Rate</u>	Debit	<u>Credit</u> 9,000.00	Remarks Preempted
	10/28/2012	Su	03:00:27 PM	10/28/2012	OFA12G180H		30	9,000.00	9,000.00	9,000.00	Makegood in 11:00:00-15:02:31
				10/20/2012	01 A12010011	46	W				Wakegood III 11.00.00-13.02.31
63	NCAA	COLLEG	E FOOTBALL		10/27/2012-10/27	7/2012		S.	30	3	900.00
,	Week Of			MTWTFS	g 15	Spots Per Week		Rate			
	<u>vveek 01</u> 10/22/2012-10/2	28/2012		S.	- N	3	1	900.00			
-	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/27/2012	Sa	12:58:31 PM	W	OFA12Z159H	y ==	30	900.00			
	10/27/2012	Sa	01:28:30 PM		OFA12G180H		30	900.00			
	10/27/2012	Sa	05:28:44 PM		OFA12Z159H		30	900.00			
64	48 HOU	URS MYS	STERY		10/27/2012-10/27	7/2012		S.	30	1	1,980.00
,	Week Of			MTWTFS	2	Spots Per Week		Rate			
	<u>vveek OI</u> 10/22/2012-10/2	28/2012		S.	<u> </u>	<u>Spois Fei Week</u>	_	1,980.00			
				-		1					
	Air Date	•	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	10/27/2012	_	09:42:26 PM		OFA12G180H		30	1,980.00			

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Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

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# **KCNC TV**

**Billing Period:** 

INVOICE

Account Exec:

NICOLE ELIE POL **GWTS-PH** 

Office: Contract Num:

1181-62503

**Contract Dates:** 

10/23/2012-10/29/2012

**Customer Order:** 

Linked Order:

CPE: / 1537

In Account GMMB, INC.(6441) With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

EST #1537 **Product Desc:** 

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1181-435015 Page 14 of 17 Invoice Date: 10/28/2012 Billing Cycle: Broadcast EOM

10/01/2012-10/28/2012

uy	<del>-</del>										Total	
ine					Buy Line Dates			TWTFSS		Dur	Spots	Rate
65	THE EAR	LY SH	OW		10/23/2012-10/26	5/2012	. Т	WTF		30	4	0.00
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	10/22/2012-10/28/	2012		. T W T F		4		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	10/23/2012	-	07:55:31 AM		OFA12Z159H		30	0.00		_		
	10/24/2012	We	07:27:34 AM		OFA12G180H		30	0.00				
	10/25/2012	Th	08:54:30 AM		OFA12Z159H		30	0.00				
	10/26/2012	Fr	07:24:53 AM		OFA12Z159H		30	0.00		and the		k:
67	NEWS 4	THIS M	ORNING		10/28/2012-10/28	3/2012		S		30	1	0.00
										M		
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			The same of	
	10/22/2012-10/28/	2012		S		1	1	0.00		M		
	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	N .	Credit	<u>Remarks</u>
	10/28/2012	Su	06:18:53 AM		OFA12G180H		30	0.00				
68	JEFF PRO	OBST S	SHOW		10/23/2012-10/26	6/2012	т.	WTF		30	6	0.00
					10 III			1 4				
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate				
	10/22/2012-10/28/	2012		.TWTF		6		0.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	_	Credit	Remarks
	10/23/2012	Tu	03:57:00 PM		OFA12Z159H		30	0.00				
	10/24/2012	We	03:24:23 PM		OFA12G180H		30	0.00				
	10/25/2012	Th	03:30:48 PM		OFA12Z159H		30	0.00				
		Th	03:54:41 PM		OFA12G180H		30	0.00				
	10/25/2012				OFA12G180H		30	0.00				
	10/25/2012 10/26/2012	Fr	03:08:06 PM									

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



KCNC TV

**INVOICE** 

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: G/

**Contract Num:** 1181-62503 **Contract Dates:** 10/23/2012-10/29/2012

Contract Dates: Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / / 1537

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable ---

Broadcast airtimes represented are reported to the nearest second.

EST #1537

 Invoice Num:
 1181-435015
 Page 15 of 17

 Invoice Date:
 10/28/2012

 Billing Cycle:
 Broadcast EOM

 Billing Period:
 10/01/2012-10/28/2012

PAY BY
Net 30 days

Buy	Flight								Total		
Line	Description			Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate	
70	DR PHIL			10/23/2012-10/20	5/2012	. T W	TF	30	2	0.00	
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
10/22	2/2012-10/28/2012		. T W T F		2		0.00				
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/24	l/2012 We	04:29:27 PM		OFA12G180H		30	0.00				
10/26	6/2012 Fr	04:14:05 PM		OFA12G180H		30	0.00			E.	
71	LATE NEWS M	-SU		10/23/2012-10/28	3/2012	. T W	TFSS	30	2	2,700.00	
·											
Week			MTWTFS:		Spots Per Week	-	Rate				
10/22	2/2012-10/28/2012		.TWTFSS		2		2,700.00				
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10/27	7/2012 Sa	10:26:09 PM		OFA12Z159H		30	2,700.00		100		
10/28	3/2012 Su	10:34:20 PM		OFA12Z159H		30	2,700.00				
72	LATE LATE SH	OW WITH CRAI	G FERGUSO	10/23/2012-10/20	6/2012	. T W	TF	30	4	0.00	
Week	∕ Of		MTWTFS		Spots Per Week		Rate				
	2/2012-10/28/2012		.TWTF	2 11 11	<u>opots i ei week</u>	Section -	0.00				
					A N						
	ate Day	Air Time	M/G For	<u>Material</u>	) ×	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
<u>Air Da</u>	-			OFA12Z159H		30	0.00				
<u>Air Da</u>	3/2012 Tu										
<u>Air Da</u> 10/23, 10/24,	1/2012 We	12:36:28 AM		OFA12G180H		30	0.00				
Air Da 10/23, 10/24, 10/25,	1/2012 We 5/2012 Th	12:36:28 AM 12:33:42 AM		OFA12G180H OFA12Z159H		30	0.00				
Air Da 10/23, 10/24, 10/25,	1/2012 We 5/2012 Th	12:36:28 AM		OFA12G180H							

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

Chicago, IL 60680-8102

PO BOX 8102

Linked Order: CPE:

3050 K St NW Ste 100

ATTN:Accounts Payable

CBS TELEVISION STATIONS

**Account Exec:** 

**Contract Num:** 

**Contract Dates:** 

**Customer Order:** 

Office:



NICOLE ELIE POL

10/23/2012-10/29/2012

/ 1537

**GWTS-PH** 

1181-62503

**KCNC TV** 

Invoice Num: 1181-435015

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

10/01/2012-10/28/2012 **Billing Period:** 

INVOICE

Page 16 of 17

11/27/2012 Net 30 days

In Account GMMB, INC.(6441) With:

Washington, DC 20007-5108

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total		
	_				D Line Detec			WTFSS	D		Data	
Line	Descripti	on			Buy Line Dates		IVI I	WIF55	Dur	Spots	Rate	
	Week Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
	10/22/2012-10/28	2012		W		1		6,300.00				
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/24/2012	We	08:47:41 PM		OFA12G180H		30	6,300.00				
75	NAVY NO	SIS			10/23/2012-10/2	3/2012	. Т.		30	1	5,850.00	
					_					The state of the s		
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			No.	
	10/22/2012-10/28	2012		.Т		1		5,850.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/23/2012	Tu	07:33:40 PM		OFA12Z159H		30	5,850.00				
76	DR PHIL				10/23/2012-10/2	6/2012	. T \	WTF	30	1	900.00	
						10	. V					
	Week Of			MTWTFSS	<u> </u>	Spots Per Week		Rate				
	10/22/2012-10/28	2012		. T W T F	105	1		900.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	10/26/2012	Fr	04:31:42 PM		OFA12Z159H		30	900.00				
	Tota	al Spots	1	Gross Am	t	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	125	j	182,800.00	)		27,420.00	155,380.00	24,040.00	25,605.00	(1,565.00)	

#### **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: OBAMA FOR AMERICA(178906)

PO BOX 8102

Chicago, IL 60680-8102

In Account GMMB, INC.(6441) 3050 K St NW Ste 100 With:

Washington, DC 20007-5108 ATTN:Accounts Payable

CBS TELEVISION STATIONS



NICOLE ELIE POL **GWTS-PH** 

Contract Num: 1181-62503 10/23/2012-10/29/2012 **Contract Dates:** 

**Customer Order:** 

Account Exec:

Office:

Linked Order:

CPE: / 1537

**Product Desc:** EST #1537

Broadcast airtimes represented are reported to the nearest second.

## KCNC TV

INVOICE

Page 17 of 17

Invoice Num: 1181-435015

Invoice Date: 10/28/2012 Billing Cycle: **Broadcast EOM** 

**Billing Period:** 10/01/2012-10/28/2012

11/27/2012 Net 30 days

Billing Notes	

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

182,800.00 **Gross Billing** Trade Value 0.00 Agency Commission 27,420.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 **Pay This Amount** 155,380.00

Warranty - We warrant the above broadcasts were made according to the official station log.